

Campaign Finance Report

ARIZONANS FOR LOCAL CONTROL Committee #: 2119

Treasurer: TAYLOR, PHILLIP

1661 E Camelback Rd, Ste 204, Phoenix, AZ 85016

Phone: (602) 264-1586 Email: janlgol@aol.com

2002 Post-Primary Election Report

Election Cycle: 2001-2002

Date Filed: October 8, 2002

Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$11,457.36

Total Cash Receipts this Reporting Period: \$375.00

Total Cash Disbursements this Reporting Period: \$7,553.45

Cash Balance at End of Reporting Period: \$4,278.91

Report ID: 35176

Covers 08/22/2002 to 09/30/2002 Filed on 10/08/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$375.00	\$0.00	\$375.00	\$18,226.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$375.00	\$0.00	\$375.00	\$18,226.00

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,553.45	\$0.00	\$6,553.45	\$18,475.45
Independent Expenditures	E2	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$132.87
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,553.45	\$0.00	\$7,553.45	\$19,608.32
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,553.45			

Schedule C2 - Individual contributions

Scriedule	C2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	CROWELL, DONALD R	08/23/2002	\$100.00	\$100.00
Address:	1640 W Thomas Rd, Phoenix, AZ 85015		Cash	
Occupation:	ATTORNEY, SELF			
Name:	GORSKI, PETER M	08/23/2002	\$100.00	\$100.00
Address:	1834 E Baseline Rd, Ste 203, Tempe, AZ 85283		Cash	
Occupation:	ATTORNEY, SELF			
Name:	LYNDE, LAWRENCE K	08/23/2002	\$100.00	\$100.00
Address:	10240 N 31st Ave, Ste 105, Phoenix, AZ 85051		Cash	
Occupation:	ATTORNEY, SELF			
Name:	PAGE, JAMES R	08/23/2002	\$75.00	\$75.00
Address:	9114 E La Paloma Ct, Scottsdale, AZ 85255		Cash	
Occupation:	ATTORNEY, SELF			
Total of Individua	al Contributions		\$375.00	
Total of Refunds	Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$375.00	

3

Schedule E1 - Operating expenses

Address: 51 E Cam Memo: RESEARI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: AHWATU Address: 10631 S 5 Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 76 Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING KEE FOOTHILLS NEWSPAPER Itst St, , Phoenix, AZ 85044 SING COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	08/23/2002 08/23/2002 09/03/2002 09/03/2002	\$104.90 Cash \$2,000.00 Cash \$1,596.00 Cash \$1,825.00 Cash	\$312.24 \$3,825.00 \$1,596.00 \$3,825.00
Memo: RESEAR Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: AHWATU Address: 10631 S 5 Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	CH T COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING KEE FOOTHILLS NEWSPAPER Itst St, , Phoenix, AZ 85044 SING T COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$2,000.00 Cash \$1,596.00 Cash \$1,825.00 Cash	\$1,596.00
Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: AHWATU Address: 10631 S 5 Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING KEE FOOTHILLS NEWSPAPER Itst St, , Phoenix, AZ 85044 SING COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$1,596.00 Cash \$1,825.00 Cash	\$1,596.00
Address: 3150 N 24 Memo: ADVERTI Name: AHWATU Address: 10631 S 5 Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 71 Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	th St, Ste A-204, Phoenix, AZ 85016 SING KEE FOOTHILLS NEWSPAPER 11st St, , Phoenix, AZ 85044 SING COLEMAN COMPANY 1th St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$1,596.00 Cash \$1,825.00 Cash	\$1,596.00
Memo: ADVERTI Name: AHWATU Address: 10631 S S Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 76 Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	SING KEE FOOTHILLS NEWSPAPER Inst St, , Phoenix, AZ 85044 SING COLEMAN COMPANY Inst St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$1,596.00 Cash \$1,825.00 Cash	
Name: AHWATU Address: 10631 S § Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 76 Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	KEE FOOTHILLS NEWSPAPER 11st St, , Phoenix, AZ 85044 SING T COLEMAN COMPANY 1th St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$1,825.00 Cash	
Address: 10631 S 5 Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	Tist St, , Phoenix, AZ 85044 SING COLEMAN COMPANY Ith St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES	09/03/2002	\$1,825.00 Cash	
Memo: ADVERTI Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	SING COLEMAN COMPANY th St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES		\$1,825.00 Cash	\$3,825.00
Name: HERBER Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	COLEMAN COMPANY th St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES		Cash	\$3,825.00
Address: 3150 N 24 Memo: ADVERTI Name: TAYLOR, Address: 5333 N 76 Memo: ACCOUN Name: KATHERI Address: 4055 E Co Memo: ADVERTI Name: THE CON	th St, Ste A-204, Phoenix, AZ 85016 SING DUFFY & ASSOCIATES		Cash	\$3,825.00
Memo: ADVERTI Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	SING DUFFY & ASSOCIATES	09/04/2002		
Name: TAYLOR, Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	DUFFY & ASSOCIATES	09/04/2002		
Address: 5333 N 7t Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON		09/04/2002		
Memo: ACCOUN Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON		33.3 33_	\$627.50	\$1,460.00
Name: KATHERI Address: 4055 E C Memo: ADVERTI Name: THE CON	h St, Ste 214, Phoenix, AZ 85014		Cash	
Address: 4055 E C Memo: ADVERTI Name: THE CON	TING FEES			
Memo: ADVERTI Name: THE CON	NE SMITZ	09/12/2002	\$100.00	\$100.00
Name: THE CON	ampbell Ave, , Phoenix, AZ 85018		Cash	
	SING			
	NELL GROUP	09/12/2002	\$250.00	\$250.00
Address: 8426 W A	ugusta Ave, , Glendale, AZ 85305		Cash	
Memo: FEES & E	XPENSES			
Name: BANK OF	AMERICA	09/13/2002	\$50.05	\$312.24
Address: 51 E Cam	elback Rd, , Phoenix, AZ 85012		Cash	
Memo: REIMBUF	SEMENT MEETING EXPENSES			
Total of Operating Expenses			\$6,553.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,553.45	

Post-Primary Election Report Covers 08/22/2002 to 09/30/2002

Schedule E2 - Independent expenditures

Scheaule E	E2 - Independent expenditures	Date	Amount	Cycle To Date
Name:	BAILEY GROUP	09/06/2002	\$1,000.00	\$1,000.00
Address:	2264 Bluestem Ln, , Boise, ID 83706		Cash	
Memo:	PHONE BANK			
Benefits:	STEVE HUFFMAN			
Total of Independe	ent Expenditures		\$1,000.00	
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Indepe	pendent Expenditures		\$1,000.00	

5

Filed on 10/08/2002

Covers 08/22/2002 to 09/30/2002

6